

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses RECEIVED

for LOBBYISTS (RSA Chapter 15)

JAN 3 0 2019

PLEASE PRINT

I. Name of Lobbyist(s):

Paul A. Worsowicz

NEW HAMPSHIRE DEPARTMENT OF STATE

	GALLAGHER, C		
(02.220.11		n Street, Concor	
603-228-11 (Telephone		(Fax)	worsowicz@gcglaw.com (Email)
(Telephon)	·)	(Tun)	(Z.i.dir)
	rs: (Choose one – file separat actions which are not attribu		ch client, OR you may file a separate report for client.)
All reportable tran	sactions occurring in the month	n prior to the repo	orting date relative to the following client.
		ENSEN'S INC.	
	(Full Name of Client as it appe	ears on the Lobby	vist Registration Form)
OR			
		ling the lobbyist'	s family), or the lobbying firm listed below which a
IV. Date of Report:	April 25, 2018 🔲		July 25, 2018 🔲
	ity from date of registration to	3/31/18	activity from 4/1/18 to 6/30/18
	October 31, 2018		January 30, 2019 🗵
ac	tivity from 7/1/18 to 9/30/18		activity from 10/1/18 to 12/31/18
V. There have been no fo If this box is checked, con Concord, NH 03301.	ees received and no reportabl aplete just this form and submit	e transactions n it to the Secretar	nade since the last report. Ty of State's Office, State House, Room 204,
VI. Check if additional If you have received.		you must file Ado	dendum A – Fees and Expenses
If you have paid a Expense Reimburg	sement		file Addendum B – Report of Honorariums or
If you, your firm,	or your family has made polition	cal contributions,	you must file Addendum C - Political Contributio
Sworn Statement/Affirm I have read RSA 15, RSA to the best of my knowled	15-B and RSA 664 and hereby	swear or affirm	that the foregoing information is true and complete
Carl 94	orson ic		1-24-19
(Signature of Lobbyist)	ð		(Date)
Paul A. Worsowicz (Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Paul A. Worsowicz						
II. Name of lobbyist's partnership, firm or corporation, if any:						
GALLAGHER, CALLAHAN & GARTRELL, P.C.						
(Name of partnership, firm or corporation)						
III. Name of Client JENSEN'S INC.	Date January 30,	2019				
IV. Fees Received Indicate the gross amount of all fees received from the client identified above th lobbying, including fees for services such as public advocacy, government relatincluding research, monitoring legislation, and related legal work. The gross fee by any expenses:	ons, or public relation	s services,				
a) Total of all fees received in this reporting period	a) \$.00				
b) Total of all fees received this calendar year, prior to this reporting period. (This should equal the total prior monthly reports for this calendar year.)	b) \$ 	50.00				
c) Total of all fees received to date. (Add lines a and b)	c) \$ 	50.00				
d) Indicate the amount of any such fees that are due, but have not yet been paid.	d) \$.00				
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each clie lobbyist(s)/firm that are unrelated to any one client a separate report may be fiare to be reported in one of three categories of expenses: (a) the aggregate reporting period for salaries, benefits, support staff, and office expenses; (b) expenses where the expenditure was of \$25.00 or less (for example: meals put the cost was \$25.00 or less, purchase of a pen with a value of less than \$10 that purchase of a ceremonial object given to a person being lobbied with a value of statement of each individual expenditure made during this reporting period of grovered by (a) (for example: purchase of a meal with value of greater than \$25 given to the subject of lobbying with a value greater than \$25, but not greate legislative reception). Expenses for honorariums, expense reimbursement, or ponseparate addendums and should not be reported on Addendum A.	ent and if expenditures led for the lobbyist(s) total of all expenses the aggregate total echased during a busing it is given to the person of \$25.00 or less); and reater than \$25.00 for purchase of a ceremoner than \$50, restaurant	are made by the /firm. Expenses paid during the of all individual tess lunch where on being lobbied, d (c) an itemized any purpose not onial object to be at expenses for a				
 a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying. b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less. 	a) \$ b) \$ c) \$.00_				
c) Total of all itemized expenditures reported in detail in section VI.		.00				

d) Total expenses for this reporting period. (Add lines a, b and c.)	d) \$.00
e) Total of expenses paid this calendar year, prior to this reporting period. (This should be the amount on line f of addendum A for last month's report.)	e) \$	50.00
f) Total of all expenses year to date.		50.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from lobbying fees d period, including by whom paid or to whom charged.	uring th	nis reporting
Paid to:	•	amount
	- s <u> </u>	
	- <mark>\$</mark> —	
	- š <u> </u>	
	- \$ —	
Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the formula is true and complete to the best of my knowledge and belief. Signature of lobbyist) (Date of the best of lobbyist)	egoing	
Paul A. Worsowicz (Print Name of Lobbyist)		

Lobbyist Fees & Expenses, Addendum A – Page 2 Client: JENSEN'S INC.